

# PAKISTAN MUSLIM ASSOCIATION NEWCASTLE CENTRAL MOSQUE AND ISLAMIC CENTRE (BILAL JAMIA MASJID)

England & Wales · Charity number 1084434

## Details

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Other names	PAKISTAN MUSLIM ASSOCIATION NEWCASTLE MOSQUE AND ISLAMIC CENTRE
Status	Registered
Legal form	Other
Registered	2001-01-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Malvern Street Newcastle Upon Tyne NE4 6SU
Phone	01912260562
Email	<a href="mailto:info@newcastlecentralmosque.org.uk">info@newcastlecentralmosque.org.uk</a>
Website	<a href="http://www.newcastlecentralmosque.org.uk">www.newcastlecentralmosque.org.uk</a>

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF THE COMMUNITY IN NEWCASTLE UPON TYNE AND IN PARTICULAR BUT WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING, THE PAKISTANI MUSLIM COMMUNITY, BY ASSOCIATING TOGETHER THE PAKISTANI MUSLIM PEOPLE AND THE LOCAL AUTHORITIES AND OTHER ORGANISATIONS IN A COMMON EFFORT TO RELIEVE POVERTY AND SICKNESS, TO ADVANCE THE MUSLIM RELIGION AND TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID COMMUNITY.

**Activities:** To promote religious, educational & social activities and to have social and welfare relations with other groups. To run the Newcastle central mosque and Islamic centre. To run the children's language school. To help and provide birth, marriages and burial facilities. To assist all in need and help.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- **Area of benefit:** NEWSCASTLE UPON TYNE
- Newcastle Upon Tyne City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£316,454	£288,271	-	-
2024-07-31	£376,609	£261,205	-	-
2023-07-31	£229,249	£250,456	-	-
2022-07-31	£216,384	£201,643	-	-
2021-07-31	£150,121	£156,273	-	-

## Trustees

Name	Role	Appointed
<b>Mohammed Suleman</b>	Chair	2018-10-07
Abid Hussain		2018-10-07
Ajmal Khan		2018-10-07
Farook Hussain		2018-10-07
Farook Hussain		2018-10-07
Haroon Shariff Ayoub		2018-10-07
Idrees Ahmed		2018-10-07
KARAMAT ALI		2018-10-07
KHALIL AHMED HUSSAIN		2018-10-07
MOHAMMAD MEHMOOD		2018-10-07
MOHAMMED SADIQ		2018-10-07
Mohammed Liaqat		2018-10-07
Mohammed Masood		2018-10-07
Mohammed Pervez		2018-10-07
SAJID HUSSAIN		2012-05-03
SHABIR HUSSEIN		2018-10-07
Saleem Mohammed Afsar		2018-10-07
Sultan Sikandar Kayani		2022-04-01
Younes Mohammed		2018-10-07

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# Accounts

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Registered Charity Number 1084434

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> July 2025**  
**For**  
**Pakistan Muslim Association**

**Pakistan Muslim Association**

**Report of Trustees**

**For the Year Ended 31<sup>st</sup> July 2025**

The trustees present their report with the financial statements of the Charity for the Year Ended 31<sup>st</sup> July 2025. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number

1084434

**Principle Address:**

4 Malvern Street

Newcastle upon Tyne

NE4 6SU

**Trustees:**

Karamat Ali

Sajid Hussain

Saleem Mohammed Afsar

Younes Mohammed

Mohammed Suleman

Mohammed Pervez

Mohammed Masood

Farook Hussain

Mohammed Liaqat

Abid Hussain

Ajmal Khan

Idrees Ahmed

Haroon Ayoub

Shabir Hussain

Khalil Ahmed Hussain

Mohammed Sadiq

Mohammed Mehmood

Sultan Sikander Kayani

**Independent Examiner**

Miss Rehana Mohammed

113-119 Cedar Road

Fenham  
Newcastle upon Tyne  
NE4 9PE

**Solicitors**

Sintons & Co  
The Cube  
Barrack Road  
Newcastle upon Tyne  
NE4 6DB

The Charity's full name is Pakistan Muslim Association and is registered in the United Kingdom, Charity number 1084434.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document.**

The Charity is controlled by its governing document, a deed of trust, and constitutes of unincorporated charity.

**Organisational Structure**

The Charity is run by the board of trustees. The trustees who have served during the year and since the year ended are set out above.

**Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVE AND ACTIVITIES**

**Objective and aims**

The Objectives as set out in the trust deed of the charity are to promote religious, educational and social activities.

**FINANCIAL REVIEW**

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the management and administration and Support costs

**GOING CONCERN AND CAPITAL COMMITMENTS**

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 23<sup>rd</sup> Feb 2026 and signed on its behalf by:

Mohammed Suleman (Trustee)



**Independent Examiner's Report to the Trustees of**  
**PAKISTAN MUSLIM ASSOCIATION**

I report on the accounts for the year ended 31 July 2025 set out the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

**It is my responsibility to:**

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

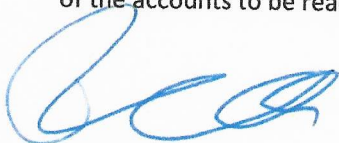
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Miss Rehana Mohammed (FCCA)

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2025

	2025 £	2025 £	2024 £	2024 £
<b>Turnover</b>				
Friday collection		82,986		89,652
Safe and telephone collection		5,842		11,511
Eid collection		9,429		8,540
Marriage and nikah fee		1,500		1,900
Sale of calendars		2,139		2,570
Voluntary donations		113,168		116,167
Membership fees		-		9,560
Fitrana		5,611		6,041
Palestne Appeal		-		7,173
Education fees		19,715		19,462
Refund of Legal Fees		5,791		-
Umra ticket donations		3,000		20,625
Zakat receipts		1,867		1,710
HMRC receipts		64,666		81,698
Car Charity wash		740		-
		<u>316,454</u>		<u>376,609</u>
<b>Administrative expenses</b>				
Wages and salaries	89,507		79,951	
Social security costs	6,133		7,016	
Staff Training	695		-	
Staff pension costs defined contribution	3,198		2,647	
TV Licence	-		159	
Rates and water	9,174		2,218	
Security costs	-		214	
Palestne Appeal	-		7,688	
Household and cleaning	20,800		12,800	
Zakat payment	1,867		1,710	
Fitrana & Zakat	5,611		6,041	
Power, light and heat	86,163		18,990	
School trip/ Peace march	1,891		980	
Umra ticket payment	6,000		21,625	
Repairs and renewals	33,991		85,527	
Equipment repairs	518		-	
Postage, courier and delivery charges	497		1,391	
Legal and professional fees	10,992		-	
Bank charges	1,492		1,935	
Licences and insurance	4,756		4,761	
Calendar printing	1,750		1,740	
British Islamic ME	-		750	
Telecommunications	724		674	
Religious event expenses	1,600		868	
Visiting imam expenses	912		1,520	
		<u>(288,271)</u>		<u>(261,205)</u>

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

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	2025 £	2025 £	2024 £	2024 £
<b>Interest receivable and similar income</b>				
Bank interest received	590		-	
	<hr/>	590	<hr/>	-
<b>Profit before taxation</b>	9.09%	<hr/> <hr/> 28,773	30.64%	<hr/> <hr/> 115,404

# PAKISTAN MUSLIM ASSOCIATION

## BALANCE SHEET

AS AT 31 JULY 2025

	Notes	2025		2024	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	4		2,306,764		2,306,399
<b>Current assets</b>					
Debtors	5	2		1	
Cash at bank and in hand		326,168		297,513	
		<u>326,170</u>		<u>297,514</u>	
<b>Creditors: amounts falling due within one year</b>	6	(360)		-	
<b>Net current assets</b>			<u>325,810</u>		<u>297,514</u>
<b>Net assets</b>			<u>2,632,574</u>		<u>2,603,913</u>
<b>Capital and reserves</b>					
Called up share capital			-		-
Profit and loss reserves			2,632,574		2,603,913
<b>Total equity</b>			<u>2,632,574</u>		<u>2,603,913</u>

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# Accounts

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Registered Charity Number 1084434

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> July 2024**  
**For**  
**Pakistan Muslim Association**

**Independent Examiner's Report to the Trustees of**  
**PAKISTAN MUSLIM ASSOCIATION**

I report on the accounts for the year ended 31 July 2024 set out the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

**It is my responsibility to:**

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**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



28/11/24

Miss Rehana Mohammed (FCCA)

**Pakistan Muslim Association**

**Report of Trustees**

**For the Year Ended 31<sup>st</sup> July 2024**

The trustees present their report with the financial statements of the Charity for the Year Ended 31<sup>st</sup> July 2024. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005

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Mohammed Pervez

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Khalil Ahmed Hussain

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Farook Hussain

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NE4 9PE

**Solicitors**

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**Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVE AND ACTIVITIES****Objective and aims**

The Objectives as set out in the trust deed of the charity are to promote religious, educational and social activities.

**FINANCIAL REVIEW****Reserves Policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the management and administration and Support costs

**GOING CONCERN AND CAPITAL COMMITMENTS**

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 26<sup>th</sup> Nov 2024 and signed on its behalf by:

Mohammed Suleman (Trustee)

A handwritten signature in black ink, consisting of several vertical strokes and a long horizontal flourish at the bottom.

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

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	2024 £	2024 £	2023 £	2023 £
<b>Operating profit/(loss)</b>		<u>115,404</u>		<u>(21,207)</u>
<b>Interest payable and similar expenses</b>				
Bank interest on loans and overdrafts		-		(369)
<b>Profit/(loss) before taxation</b>	30.64%	<u>115,404</u>	9.85%	<u>(21,576)</u>

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

	2024	2024	2023	2023
	£	£	£	£
<b>Turnover</b>				
Friday collection		89,652		83,007
Safe and telephone collection		11,511		3,643
Eid collection		8,540		8,929
Marriage and nikah fee		1,900		1,700
Sale of calendars		2,570		3,098
Voluntary donations		116,167		50,826
Membership fees		9,560		-
Fitrana		6,041		7,505
Palestne Appeal		7,173		-
Education fees		19,462		23,954
Umra ticket donations		20,625		3,900
Zakat receipts		1,710		-
HMRC receipts		81,698		21,509
Flood Appeals		-		11,067
		<u>376,609</u>		<u>219,138</u>
<b>Other operating income</b>				
Government grants receivable and released		-		10,111
<b>Administrative expenses</b>				
Wages and salaries	79,951		70,383	
Social security costs	7,016		9,714	
Rabtah Welfare	-		1,050	
Staff pension costs defined contribution	2,647		2,381	
Camping Trip	-		1,800	
TV Licence	159		159	
Rates and water	2,218		3,486	
Security costs	214		1,302	
Palestne Appeal	7,688		-	
Household and cleaning	12,800		10,400	
Zakat payment	1,710		-	
Fitrana & Zakat	6,041		7,505	
Power, light and heat	18,990		20,254	
School trip/ Peace march	980		7,177	
Umra ticket payment	21,625		3,900	
Repairs and renewals	85,527		99,081	
Postage, courier and delivery charges	1,391		1,722	
Legal and professional fees	-		48	
Bank charges	1,935		1,601	
Licences and insurance	4,761		4,632	
Calendar printing	1,740		2,342	
British Islamic ME	750		-	
Telecommunications	674		974	
Religious event expenses	868		545	
Visiting imam expenses	1,520		-	

# PAKISTAN MUSLIM ASSOCIATION

## BALANCE SHEET

AS AT 31 JULY 2024

	2024		2023	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		2,306,399		2,306,400
<b>Current assets</b>				
Debtors	1		1	
Cash at bank and in hand	297,513		182,108	
<b>Net current assets</b>		297,514		182,109
<b>Net assets</b>		2,603,913		2,488,509
<b>Capital and reserves</b>				
Called up share capital		-		-
Profit and loss reserves		2,603,913		2,488,509
<b>Total equity</b>		2,603,913		2,488,509

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# Accounts

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Registered Charity Number 1084434

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> July 2023**  
**For**  
**Pakistan Muslim Association**



**Independent Examiner's Report to the Trustees of**  
**PAKISTAN MUSLIM ASSOCIATION**

I report on the accounts for the year ended 31 July 2023 set out the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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Miss Rehana Mohammed (FCCA)



**Pakistan Muslim Association**

**Report of Trustees**

**For the Year Ended 31<sup>st</sup> July 2023**

The trustees present their report with the financial statements of the Charity for the Year Ended 31<sup>st</sup> July 2022. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005

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Abid Hussain

Ajmal Khan

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Haroon Ayoub

Shabir Hussain

Khalil Ahmed Hussain

Mohammed Sadiq

Mohammed Mehmood

Sultan Sikander Kiyani

**Independent Examiner**

Miss Rehana Mohammed

113-119 Cedar Road  
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Newcastle upon Tyne  
NE4 9PE

**Solicitors**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document.**

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The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVE AND ACTIVITIES**

**Objective and aims**

The Objectives as set out in the trust deed of the charity are to promote religious, educational and social activities.

## **FINANCIAL REVIEW**

### **Reserves Policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the management and administration and Support costs

## **GOING CONCERN AND CAPITAL COMMITMENTS**

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 26<sup>th</sup> June 2024 and signed on its behalf by:

Mohammed Suleman (Trustee)

A handwritten signature in black ink, appearing to be 'MS', written over a horizontal line.



# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2023

	2023	2023	2022	2022
	£	£	£	£
<b>Turnover</b>				
Friday collection		83,007		73,602
Safe and telephone collection		3,643		3,544
Eid collection		8,929		9,007
Marriage and nikah fee		1,700		1,600
Sale of calendars		3,098		3,111
Voluntary donations		50,826		83,918
Fitrana		7,505		7,801
Palestne Appeal		-		4,162
Education fees		23,954		25,439
Umra ticket donations		3,900		4,200
HMRC receipts		21,509		-
Flood Appeals		11,067		-
		<u>219,138</u>		<u>216,384</u>
<b>Other operating income</b>				
Government grants receivable and released	10,111		9,862	
Coronavirus job retention scheme grant	-		7,420	
	<u>10,111</u>		<u>17,282</u>	
		10,111		17,282
<b>Administrative expenses</b>				
Wages and salaries	70,383		67,156	
Social security costs	9,714		10,169	
Rabtah Welfare	1,050		-	
Staff pension costs defined contribution	2,381		1,929	
Camping Trip	1,800		-	
TV Licence	159		-	
Rates and water	3,486		3,363	
Security costs	1,302		1,354	
Palestne Appeal	-		4,162	
Household and cleaning	10,400		10,400	
Fitrana & Zakat	7,505		7,801	
Power, light and heat	20,254		39,309	
School trip/ Peace march	7,177		3,266	
Umra ticket payment	3,900		4,200	
Repairs and renewals	99,081		37,634	
Postage, courier and delivery charges	1,722		-	
Legal and professional fees	48		660	
Bank charges	1,601		1,741	
Licences and insurance	4,632		4,436	
Printing and stationery	-		2,210	
Calendar printing	2,342		1,507	
Telecommunications	974		346	
Entertaining	545		-	
	<u>(250,456)</u>		<u>(201,643)</u>	



# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT (CONTINUED)

*FOR THE YEAR ENDED 31 JULY 2023*

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	2023 £	2023 £	2022 £	2022 £
<b>Operating (loss)/profit</b>		<u>(21,207)</u>		<u>32,023</u>
<b>Interest payable and similar expenses</b>				
Bank interest on loans and overdrafts		(369)		-
<b>(Loss)/profit before taxation</b>	9.85%	<u>(21,576)</u>	14.80%	<u>32,023</u>



# PAKISTAN MUSLIM ASSOCIATION

## BALANCE SHEET

AS AT 31 JULY 2023

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	Notes	2023		2022	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	4		2,306,400		2,301,950
<b>Current assets</b>					
Debtors	5	1		2	
Cash at bank and in hand		182,108		208,133	
<b>Net current assets</b>			182,109		208,135
<b>Net assets</b>			2,488,509		2,510,085
<b>Capital and reserves</b>					
Called up share capital			-		-
Profit and loss reserves			2,488,509		2,510,085
<b>Total equity</b>			2,488,509		2,510,085

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# Accounts

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Registered Charity Number 1084434

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> July 2022**  
**For**  
**Pakistan Muslim Association**

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**Pakistan Muslim Association**

**Report of Trustees**

**For the Year Ended 31<sup>st</sup> July 2022**

The trustees present their report with the financial statements of the Charity for the Year Ended 31<sup>st</sup> July 2022. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number

1084434

**Principle Address:**

4 Malvern Street

Newcastle upon Tyne

NE4 6SU

**Trustees:**

Karamat Ali

Sajid Hussain

Saleem Mohammed Afsar

Younes Mohammed

Mohammed Suleman

Mohammed Pervez

Mohammed Masood

Farook Hussain

Mohammed Liaqat

Abid Hussain

Ajmal Khan

Idrees Ahmed

Haroon Ayoub

Shabir Hussain

Khalil Ahmed Hussain

Mohammed Sadiq

Mohammed Mehmood

Sultan Sikander Kayani

**Independent Examiner**

Miss Rehana Mohammed

113-119 Cedar Road

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Fenham  
Newcastle upon Tyne  
NE4 9PE

**Solicitors**

Sintons & Co  
The Cube  
Barrack Road  
Newcastle upon Tyne  
NE4 6DB

The Charity's full name is Pakistan Muslim Association and is registered in the United Kingdom, Charity number 1084434.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document.**

The Charity is controlled by its governing document, a deed of trust, and constitutes of unincorporated charity.

**Organisational Structure**

The Charity is run by the board of trustees. The trustees who have served during the year and since the year ended are set out above.

**Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVE AND ACTIVITIES**

**Objective and aims**

The Objectives as set out in the trust deed of the charity are to promote religious, educational and social activities.

**FINANCIAL REVIEW**

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the management and administration and Support costs

**GOING CONCERN AND CAPITAL COMMITMENTS**

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 22<sup>nd</sup> June 2023 and signed on its behalf by:

Mohammed Suleman (Trustee)



**Independent Examiner's Report to the Trustees of**  
**PAKISTAN MUSLIM ASSOCIATION**

I report on the accounts for the year ended 31 July 2022 set out the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

**It is my responsibility to:**

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**


In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Miss Rehana Mohammed (FCCA)



# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2022

	2022		2021	
	£	£	£	£
<b>Turnover</b>				
Friday collection		73,602		43,382
Safe and telephone collection		3,544		4,991
Eid collection		9,007		5,509
Marriage and nikah fee		1,600		1,520
Sale of calendars		3,111		3,928
Voluntary donations		83,918		67,168
Fitrana		7,801		4,258
Palestne Appeal		4,162		4,228
Education fees		25,439		13,937
Umra ticket donations		4,200		1,200
		<u>216,384</u>		<u>150,121</u>
<b>Other operating income</b>				
Government grants receivable and released	9,862		-	
Coronavirus job retention scheme grant	7,420		51,778	
		<u>17,282</u>		<u>51,778</u>
<b>Administrative expenses</b>				
Wages and salaries	67,156		80,495	
Social security costs	10,169		8,052	
Staff pension costs defined contribution	1,929		-	
Rates and water	3,363		3,301	
Security costs	1,354		1,291	
Palestne Appeal	4,162		4,228	
Household and cleaning	10,400		6,440	
Fitrana & Zakat	7,801		4,258	
Power, light and heat	39,309		19,424	
School trip/ Peace march	3,266		100	
Umra ticket payment	4,200		2,000	
Repairs and renewals	37,634		17,311	
Legal and professional fees	660		1,200	
Bank charges	1,741		962	
Licences and insurance	4,436		4,344	
Printing and stationery	2,210		1,083	
Calendar printing	1,507		895	
Telecommunications	346		889	
		<u>(201,643)</u>		<u>(156,273)</u>
<b>Operating profit</b>		<u>32,023</u>		<u>45,626</u>
<b>Interest receivable and similar income</b>				
Bank interest received	-		7	
		<u>-</u>		<u>7</u>

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED PROFIT AND LOSS ACCOUNT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2022

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	2022		2021	
	£	£	£	£
Profit before taxation	14.80%	<u>32,023</u>	30.40%	<u>45,633</u>

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# PAKISTAN MUSLIM ASSOCIATION

## BALANCE SHEET

AS AT 31 JULY 2022

	Notes	2022		2021	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	4		2,301,950		2,299,926
<b>Current assets</b>					
Debtors	5		2		2
Cash at bank and in hand		208,133		178,134	
<b>Net current assets</b>			208,135		178,136
<b>Net assets</b>			2,510,085		2,478,062
<b>Capital and reserves</b>					
Called up share capital			-		-
Profit and loss reserves			2,510,085		2,478,062
<b>Total equity</b>			2,510,085		2,478,062



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# Accounts

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Registered Charity Number 1084434

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31<sup>st</sup> July 2021**  
**For**  
**Pakistan Muslim Association**

**Independent Examiner's Report to the Trustees of**  
**PAKISTAN MUSLIM ASSOCIATION**

I report on the accounts for the year ended 31 July 2021 set out the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

**It is my responsibility to:**

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Miss Rehana Mohammed (FCCA)

**Pakistan Muslim Association**

**Report of Trustees**

**For the Year Ended 31<sup>st</sup> July 2021**

The trustees present their report with the financial statements of the Charity for the Year Ended 31<sup>st</sup> July 2021. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number

1084434

**Principle Address:**

4 Malvern Street  
Newcastle upon Tyne  
NE4 6SU

**Trustees:**

Karamat Ali  
Sajid Hussain  
Saleem Mohammed Afsar  
Younes Mohammed  
Mohammed Suleman  
Mohammed Pervez  
Farook Hussain  
Mohammed Masood  
Farook Hussain  
Mohammed Liaqat  
Abid Hussain  
Ajmal Khan  
Idrees Ahmed  
Haroon Ayoub  
Mohammed Sultan  
Shabir Hussain  
Farook Khan  
Khalil Ahmed Hussain  
Mohammed Sadiq  
Mohammed Mehmood  
Mohammed Anwar

**Independent Examiner**

Miss Rehana Mohammed

113-119 Cedar Road

Fenham

Newcastle upon Tyne

NE4 9PE

**Solicitors**

Sintons & Co

The Cube

Barrack Road

Newcastle upon Tyne

NE4 6DB

The Charity's full name is Pakistan Muslim Association and is registered in the United Kingdom, Charity number 1084434.

**STRUCTURE, GOVERNANCE AND MANAGEMENT****Governing document.**

The Charity is controlled by its governing document, a deed of trust, and constitutes of unincorporated charity.

**Organisational Structure**

The Charity is run by the board of trustees. The trustees who have served during the year and since the year ended are set out above.

**Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **OBJECTIVE AND ACTIVITIES**

### **Objective and aims**

The Objectives as set out in the trust deed of the charity are to promote religious, educational and social activities.

## **FINANCIAL REVIEW**

### **Reserves Policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the management and administration and Support costs

## **GOING CONCERN AND CAPITAL COMMITMENTS**

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 22<sup>nd</sup> April 2022 and signed on its behalf by:

Mohammed Suleman (Trustee)

A handwritten signature in black ink, appearing to read 'Mohammed Suleman', written over a horizontal line.

## PAKISTAN MUSLIM ASSOCIATION

### BALANCE SHEET

AS AT 31 JULY 2021

	Notes	2021		2020	
		€	€	€	€
<b>Fixed assets</b>					
Tangible assets	4		2,299,926		2,298,951
<b>Current assets</b>					
Debtors	5	2		11,533	
Cash at bank and in hand		178,134		144,138	
		<u>178,136</u>		<u>155,671</u>	
Creditors: amounts falling due within one year	6	-		(22,193)	
<b>Net current assets</b>			<u>178,136</u>		<u>133,478</u>
<b>Net assets</b>			<u>2,478,062</u>		<u>2,432,429</u>
<b>Capital and reserves</b>					
Called up share capital			-		-
Profit and loss reserves			2,478,062		2,432,429
<b>Total equity</b>			<u>2,478,062</u>		<u>2,432,429</u>

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2021

	2021	2020
	£	£
<b>Turnover</b>		
Friday collection	43,382	47,188
Safe and telephone collection	4,991	6,674
Eid collection	5,509	6,026
Marriage and nikah fee	1,520	1,750
Sale of calendars	3,928	4,637
Voluntary donations	67,168	28,030
Fitrana	4,258	2,366
Palestne Appeal	4,228	-
Education fees	13,937	17,336
Compassion funeral collection	-	2,302
Umra ticket donations	1,200	-
KORT earthquake	-	1,612
	<u>150,121</u>	<u>117,921</u>
<b>Other operating income</b>		
Government grants receivable and released	-	3,611
Coronavirus job retention scheme grant	51,778	13,337
	<u>51,778</u>	<u>16,948</u>
<b>Administrative expenses</b>		
Wages and salaries	80,495	89,304
Social security costs	8,052	8,964
Rates and water	3,301	3,299
Security costs	1,291	9,100
Palestne Appeal	4,228	-
Household and cleaning	6,440	7,735
Fitrana & Zakat	4,258	2,366
Kort Earthquake appeal	-	1,612
Power, light and heat	19,424	28,076
School trip/ Peace march	100	2,812
Compassion funeral	-	2,300
School books and papers	-	1,103
Umra ticket payment	2,000	800
Repairs and renewals	17,311	13,764
Other operating leases	-	488
Legal and professional fees	1,200	5,260
Bank charges	962	868
Licences and insurance	4,344	4,154
Printing and stationery	1,083	290
Calendar printing	895	1,050
Telecommunications	889	1,383
	<u>(156,273)</u>	<u>(184,728)</u>
<b>Operating profit/(loss)</b>	<u>45,626</u>	<u>(49,859)</u>

# PAKISTAN MUSLIM ASSOCIATION

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT (CONTINUED) FOR THE YEAR ENDED 31 JULY 2021

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	£	2021 £	£	2020 £
<b>Interest receivable and similar income</b>				
Bank interest received	7		4	
	<u>7</u>	7	<u>4</u>	4
<b>Profit/(loss) before taxation</b>	30.40%	<u>45,633</u>	42.28%	<u>(49,855)</u>

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